

Date: Monday, 1/7/2008 11:43:43 AM
 User: Kim Johnston

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : DRIVESHAFT TUNNEL MOD KIT
 Job Number : 36612
 Estimate Number : 12544
 P.O. Number :
 This Issue : 1/7/2008 S.O. No. :
 Prsht Rev. : NC Part Number : D412705015
 First Issue : 1/1 Type : SMALL /MED FAB Drawing Number : N/A
 Previous Run : 35647 Drawing Revision : C
 Material :
 Due Date : 1/21/2008 Qty: 4 Um: Each
 Written By :
 Checked & Approved By : 08.01.07
 Comment : Est Rev:B Removed Manufacturing 06-10-03 JLM
 Est Rev:C ECN 1052 07-11-05 DD verified by:EC

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



Comment: Photocopy bluefile & type labels per PPP D412-705-015 CHG 003

08/11/21 08.01.21

2.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1
 Pick Packing Kit

3.0 D32561 Panel



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)
 Access Panel Assembly
 Batch: 1330632

08/11/21 (4)

4.0 D32563 Gasket



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)
 Gasket
 Batch: 1330833

SC

5.0 AN3C3A Bolt



Comment: Qty.: 22.0000 Each(s)/Unit Total : 88.0000 Each(s)
 Bolt
 Batch: M102339(22x) M106277(66x) 8/1/15 SC (4x)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 1/7/2008 11:43:43 AM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: DRIVESHAFT TUNNEL MOD KIT

Job Number: 36612

Part Number: D412705015

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

AN3C4A

BOLT



Comment: Qty.: 3.0000 Each(s)/Unit Total : 12.0000 Each(s)

BOLT

Batch: M105559

SCP

7.0

MS20427M33

Rivet



Comment: Qty.: 44.0000 Each(s)/Unit Total : 176.0000 Each(s)

Rivet

Batch: M105728

(46x)

M106277

(80x)

SD

8.0

MS21060L3K

Nut Plate



Comment: Qty.: 22.0000 Each(s)/Unit Total : 88.0000 Each(s)

Nut Plate

Batch: M103684

(22x)

M105906

(50x)

M106256

(15x)

SD

9.0

MS932109

Washer



Comment: Qty.: 25.0000 Each(s)/Unit Total : 100.0000 Each(s)

Washer

Batch: M103154

(25x)

M105653

(75x)

8/1/1550

(4x)

10.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

8-08/01/21

11.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-705-015

Location:

PPP Rev:

C

8/1/21

SD

(4x)

12.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08.01.22

Job Completion



u 08.01.22

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____, NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries